

**GOVERNMENT OF ANDHRA PRADESH**  
**A B S T R A C T**

Panchayat Raj & Rural Development Department - Expenditure towards Refilling and replacement LaserJet Cartridges for the use of PR&RD Department - Expenditure of Rs.4,050=00 (Rupees Four thousand and Fifty only) - Sanctioned - Orders - Issued.

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PANCHAYAT RAJ AND RURAL DEVELOPMENT (OP.II) DEPARTMENT

G.O.Rt.No. 2207

Dated:-10-12-2012.  
Read the following:-

1. G.O.Ms.No.320, Home (Printing) Dept., dt:10.11.1997.
2. G.O.Rt.No.148, F&P(FW. Admn. TFR) Dept., dt:21.10.2000.
3. From Compusun Technologies, Hyderabad, vide Bill No.1340, dt.25-07-2012.

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**ORDER**

Sanction is hereby accorded to incur an expenditure of Rs.4,050=00 (Rupees Four thousand and Fifty only) towards refilling and replacement of Laser Jet Cartridges and Drums for use of Panchayat Raj & Rural Development Department by "Compusun Technologies, Hyderabad".

2. The amount sanctioned in para (1) above shall be credited in favour of "Compusun Technologies, Hyderabad" Bank of Maharastra, S.D. Road, Secunderabad Br, C/A No.20019100879, IFSC Code:MAHB0000387, MICR:500014006.

3. The expenditure sanctioned above shall be debited to the head of account "3451. Secretariat Economic Services - 090. Secretariat - 05. PR&RD Dept., - 130. Office Expenses - 132. Other Office Expenses".

4. This order does not require the concurrence of Finance Dept., as per the orders in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**R.SUBRAMANYAM**  
**PRINCIPAL SECRETARY TO GOVERNMENT (PR)(FAC)**

To  
The Deputy Pay and Accounts Officer,  
Secretariat Branch, Hyderabad.  
The PR&RD (OP.II) Department.  
The Accountant General, Andhra Pradesh, Hyd.  
SF/SC

**//FORWARDED:: BY ORDER//**

**SECTION OFFICER**